# **Employee Post-Travel Disclosure of Travel Expenses**

11 Date/Time Stamp	:
: a c Circa.	

7.4 Post-Travel Filing Instructions: Complete this form within 30 days of returning from 20 PM 1: 17 In compliance with Rule 35.2(a) and (c), I make the following disclosures with respect to travel expenses that have been or will be reimbursed/paid for me. I also certify that I have attached: ☑ The <u>original</u> Employee Pre-Travel Authorization (Form RE-1), <u>AND</u> A copy of the Private Sponsor Travel Certification Form with all attachments (itinerary, invitee list, etc.) Private Sponsor(s) (list all): ACT | The App Association Travel date(s): Feb. 23-25, 2017 Name of accompanying family member (if any): N/A Relationship to Traveler: 

Spouse ☐ Child IF THE COST OF LODGING DID NOT INCREASE DUE TO THE ACCOMPANYING SPOUSE OR DEPENDENT CHILD, ONLY INCLUDE LODGING COSTS IN EMPLOYEE EXPENSES. (Attach additional pages if necessary.) **Expenses for Employee: Lodging Expenses** Transportation Meal Expenses Other Expenses Expenses (Amount & Description) ☐ Good Faith \$727.98 \$355.72 \$109.80 NA Estimate Actual Amount Expenses for Accompanying Spouse or Dependent Child (if applicable): Transportation **Lodging Expenses** Meal Expenses Other Expenses (Amount & Description) Expenses ☐ Good Faith NA NA NA NA Estimate ☑ Actual Amount Provide a description of all meetings and events attended. See Senate Rule 35.2(c)(6). (Attach additional pages if necessary.): A trip itinerary that reflects the meetings and events attended is attached. O) (Signature of troveler) TO BE COMPLETED BY SUPERVISING MEMBER/OFFICER: I have made a determination that the expenses set out above in connections with travel described in the Employee Pre-Travel

 $A\overline{u}thorization$  form, are necessary transportation, lodging, and related expenses as defined in Rule 35.

Revised 1/3/11)

Signature of Supervising Senator/Officer)

# EMPLOYEE PRE-TRAVEL AUTHORIZATION

<u>Pre-Travel Filing Instructions</u>: Complete and submit this form at least 30 days prior to the travel departure date to the <u>Select Committee on Ethics</u> in <u>SH-220</u>. Incomplete and late travel submissions will <u>not</u> be considered or approved. This form <u>must</u> be typed and is available as a fillable PDF on the Committee's website at ethics.senate.gov. Retain a copy of your entire pre-travel submission for your required post-travel disclosure

(Revised 10/19/15)

:	Date/T	ime St	amp:	

Form RE-1

required post-travel disclosure.	
Name of Traveler:	Sam G. Love
Employing Office/Committee:	Senator Cory Gardner
Private Sponsor(s) (list all): ACT   The App	Association
February 23, 2017-Februar Travel date(s):	ry 25, 2017
Note: If you plan to extend the trip for t	any reason you must notify the Committee.
Denver, CO Destination(s):	
Explain how this trip is specifically connected t	to the traveler's official or representational duties:
I handle the telecommunications and Committee portfolio and this trip would being done in the development of cutt	technology portion of Senator Gardner's Commerce d provide me with an educational experience about the work ting-edge applications and devices.
Name of accompanying family member (if any) Relationship to Employee: Spouse Ch  I certify that the information contained in this formation contained in this formation.	N/A  mild  form is true, complete and correct to the best of my knowledge:  (Signature of Employee)
- v	OR/OFFICER (President of the Senate Court of t
Senator Cony Gardner (Print Senator's/Officer's Name)	hereby authorize Same (Print Traveler's Name)
micialcu expelises for travel to the event described	ept payment or reimbursement for necessary transportation, lodging, and above. I have determined that this travel is in connection with his or her and will not create the appearance that he or she is using public office for
I) have also determined that the attendance of the of the of the Senate. (signify "yes" by checking box)	employee's spouse or child is appropriate to assist in the representation
1/17/17	John Dand
(Date)	(Signature of Supervising Senator/Officer)
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# PRIVATE SPONSOR TRAVEL CERTIFICATION FORM

This form must be completed by any private entity offering to provide travel or reimbursement for travel to Senate Members, officers, or employees (Senate Rule 35, clause 2). Each sponsor of a fact-finding trip must sign the completed form. The trip sponsor(s) must provide a copy of the completed form to each invited Senate traveler, who will then forward it to the Ethics Committee with any other required materials. The trip sponsor(s) should NOT submit the form directly to the Ethics Committee. Please consult the accompanying instructions for more detailed definitions and other key information.

The Senate Member, officer, or employee MUST also provide a copy of this form, along with the appropriate travel authorization and reimbursement form, to the Office of Public Records (OPR), Room 232 of the Hart Building, within thirty (30) days after the travel is completed.

1.	Sponsor(s) of the trip (please list all sponsors): ACT   The App Association
2.	Description of the trip: Educational trip to meet rising companies in the robust app and device economies.
3.	Dates of travel: February 23, 2017-February 25, 2017
4.	Place of travel: Denver, CO
5.	Name and title of Senate invitees: See attached.
<b>5.</b>	I certify that the trip fits one of the following categories:  (A) The sponsor(s) are not registered lobbyists or agents of a foreign principal and no lobbyist or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.  (B) The sponsor or sponsors are not registered lobbyists or agents of a foreign principal, but retain or employ one or more registered lobbyists or agents of a foreign principal and the trip meets the requirements of Senate Rule 35.2(a)(2)(A)(i) or (ii) (see question 9).  I certify that the trip will not be financed in any part by a registered lobbyist or agent of a foreign principal.  I certify that the sponsor or sponsors will not accept funds or in-kind contributions earmarked directly or indirectly for the purpose of financing this specific trip from a registered lobbyist or agent of a foreign principal or from a private entity that retains or employs one or more registered lobbyists or agents of a foreign principal.
	I certify that:  The trip will not in any part be planned, organized, requested, or arranged by a registered lobbyist or agent of a foreign principal except for de minimis lobbyist involvement.  AND
	The traveler will not be accompanied on the trip by a registered lobbyist or agent of a foreign principal except as provided for by Committee regulations relating to lobbyist accompaniment (see question 9).

9.	I certify that if the sponsor or sponsors retain or employ one or more registered labbasists.
	(A) The trip is for attendance or participation in a one-day event (exclusive of travel time and one overnight stay) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip.
	(B) The trip is for attendance or participation in a one-day event (exclusive of travel time and two overnight stays) and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee on any segment of the trip (see questions 6 and 10).
	(C) The trip is being sponsored only by an organization or organizations designated under § 501(c)(3) of the Internal Revenue Code of 1986 and no registered lobbyists or agents of a foreign principal will accompany the Member, officer, or employee at any point throughout the trip.
10	If the trip includes two overnight stays, please explain why the second might is
	Senate invitees to participate in the travel:
11.	An itinerary for the trip is attached to this form. I certify that the attached itinerary is a detailed (hourby-hour), complete, and final itinerary for the trip.
12.	Briefly describe the role of each sponsor in organizing and conducting the trip:
	ACT   The App Association staff was solely responsible for organizing and conducting the trip.
13.	Briefly describe the stated mission of each sponsor and how the purpose of the trip relates to that mission:
	ACT   The App Association is an international grassroots organization representing small and mid-sized
	software companies in the mobile app community. ACT's purpose in organizing this trip is to introduce
	Congressional staffers to the mobile app community and есолоту.
14.	Briefly describe each sponsor's prior history of sponsoring congressional trips:
	ACT   The App Association has sponsored Congressional trips (most recently to Atlanta, GA and Austin,
	TX) to showcase the app economy and introduce Congressional staffers to a wide range of app
	companies.

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ACT   The App Asso	ociation has held numbers	s educational events	s for policy makers, ap	pp companies,
software developers	, including: panels, briefir	ngs, white papers, a	nnual fly-ins, develop	er education se
and Congressional t	estimony.			
Total Expenses for E	ach Participant:			
	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expense
Good Faith estimate  Actual Amounts	\$750	\$310	\$115	\$0
participation or b) the	rip involves an event that trip involves an event the pation:	is arranged or organat is arranged or organ	nized without regard ganized specifically w	to congressiona with regard to
congressional particip	trip involves an event th	nat is arranged or org	ganized <i>specifically</i> w	ith regard to
The trip involves an e	he location of the event of	cifically with regard	to Congressional par	ticipation.
Reason for selecting to Denver was chosen of	he location of the event of the to the large number of	cifically with regard	to Congressional parturity companies locate	ticipation.
Reason for selecting to Denver was chosen of	he location of the event of	cifically with regard	to Congressional parturity companies locate	ticipation.
Reason for selecting to Denver was chosen of geographic area, make	he location of the event of the to the large number of the to the large number of the congression of the con	cifically with regard or trip of app and cybersectessional staff to visit	to Congressional parturity companies locate	ticipation.
Reason for selecting to Denver was chosen of geographic area, make Name and location of	he location of the event of the to the large number of the for Congressible for Congressibl	ecifically with regard or trip of app and cybersectessional staff to visit	to Congressional parturity companies locate	ticipation.
Reason for selecting to Denver was chosen of geographic area, make Name and location of	he location of the event of the to the large number of the to the large number of the congression of the con	ecifically with regard or trip of app and cybersectessional staff to visit	to Congressional parturity companies locate	ticipation.
Reason for selecting to Denver was chosen of geographic area, make Name and location of The Curtis, 1405 Curt	trip involves an event the pation:  event that is arranged specific to the large number of the total possible for Congression of the congression o	ecifically with regard or trip of app and cybersect essional staff to visit	to Congressional parturity companies locate	ticipation.
Reason for selecting to Denver was chosen of Geographic area, make Name and location of The Curtis, 1405 Curting Reason(s) for selecting Reason(s) for selecting Reason(s) for selecting Reason(s) for selecting Reason(s)	he location of the event of the to the large number of the for Congressible for Congressibl	ecifically with regard or trip of app and cybersect essional staff to visit cility:	to Congressional parturity companies located a variety of businesses	ed in a small

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21.	Describe how the daily expenses for lodging, meals, and other expenses provided to trip participants compares to the maximum per diem rates for official Federal Government travel:
	Daily expenses for lodging, meals, and other expenses will be below the maximum per diem rates for
	official Federal Government travel.
22.	Describe the type and class of transportation being provided. Indicate whether coach, business-class or first class transportation will be provided. If first-class fare is being provided, please explain why first-class travel is necessary:
	All travel (air and bus) will be coach class.
23. 24.	I represent that the travel expenses that will be paid for or reimbursed to Senate invitees do not include expenditures for recreational activities, alcohol, or entertainment (other than entertainment provided to all attendees as an integral part of the event, as permissible under Senate Rule 35).  List any entertainment that will be provided to, paid for, or reimbursed to Senate invitees and explain why the entertainment is an integral part of the event:
	No entertainment will be provided.
5.	I hereby certify that the information contained herein is true, complete and correct. (You must include the completed signature block below for each travel sponsor.):  Signature of Travel Sponsor:
	Name and Title: Morgan Reed, Executive Director
	Name of Organization: ACT   The App Association
	Address: 1401 K St NW (Ste 501), Washington, DC 20005
	Telephone Number: 202-331-2130
	Fax Number: 202-331-2139
	E-mail Address: mreed@actonline.org





# ACT | The App Association Cybersecurity Innovation Staff Strip Thursday, February 23 – Saturday, February 25, 2017

Join us in Denver on February 23-25 for an educational tour of tech companies leading innovation in cybersecurity, computer science education, and cloud computing.

The tour will introduce Congressional and executive branch staff to startups, emerging companies, and new technology in the mobile ecosystem.

Participants will hear from company leaders about issues impacted by federal regulation and legislation, participate in policy presentations, and demo some of the latest products.

Denver is a hub of innovation in cybersecurity, making it one of the best locations to explore issues with leading entrepreneurs in the mobile economy.

To RSVP, please contact Brian Scarpelli at <a href="mailto:bscarpelli@actonline.org">bscarpelli@actonline.org</a>.

Note: ACT | The App Association is consulting with the House and Senate Ethics Committees regarding this event. We will be covering the cost of transportation, lodging, and group meals.

ACT | The App Association is a 501(c)6 organization. It is a nonprofit, nonpartisan association representing more than 5,000 small and mid-sized software companies in the app economy.

### Thursday, February 23

Early afternoon flight

### 6:30 - 9:00 pm Dinner TBD

Presentation by Julie Yack, Colorado Technology Consultants

Colorado Technology Consultants, Inc., is a global provider of IT consulting and training services. They specialize in helping medium to large businesses leverage technology to reach a sustained competitive advantage.

### Friday, February 24

# 8:30 - 9:30 am: Breakfast and presentation at Webroot

385 Interlocken Crescent, Suite 800, Broomfield, CO 80021

Webroot delivers next-generation endpoint security and threat intelligence services to protect businesses and individuals around the globe. Their approach harnesses the power of cloud-based collective threat intelligence derived from millions of real-world devices to stop threats in real time and help secure the connected world.

### 10:00 - 11:00 am:

# **Presentation by Alchemy**

238 Santa Fe, Denver, CO 80223

Alchemy Security helps their clients identify ways to make the best decisions about how and where to invest precious resources to minimize information security risk. Their solutions are centered around the idea that with targeted investments, it is possible for organizations to reduce cost while also optimizing risk.

### 11:30 am - 1:30 pm:

# Lunch, tour, and presentation at SecureSet

3801 Franklin Street, Denver, CO 80205

SecureSet is building an end-to-end community focused on fulfilling the promise of cybersecurity. Their mission is to present organizations of all kinds with high value opportunities to define and invest in promising talent and technologies.

### 2:00 - 3:00 pm:

### Presentation by Galvanize

1062 Delaware Street, Denver, CO 80204

Galvanize was founded on the premise that education and growth should be accessible to anyone – especially underrepresented groups in the tech industry. Galvanize aims to bridge the gap between industry and education by bringing industry partners, students, educators, and a passion for technology together under the same roof.

### 3:30 - 4:30pm:

# **Presentation by Ping Identity**

1001 17th Street, Suite 100, Denver, CO 80202

Ping Identity, the leader in identity defined security, allows the world's leading companies, including more than half of the Fortune 100, to provide trusted employees, partners, and customers secure and seamless access to the right applications and data as they move to the cloud and go mobile.

### 5:00 - 6:00 pm:

# **Presentation by ProtectWise**

1601 Wewatta Street, Suite 700, Denver, CO 80202

ProtectWise shifts network security to the cloud to provide complete visibility and detection of enterprise threats and accelerated incident response. By harnessing the power of the cloud, the ProtectWise Grid™ has the unique ability to create an unlimited retention window with full-fidelity forensics, automated retrospection, and advanced visualization — all with the ease and cost-savings of an on-demand deployment model.

# 6:30 - 8:30 pm: Dinner location TBD

# Presentation by ReturnPath:

Return Path is the world's leading email data solutions provider. Their solutions provide the insight companies need to build better relationships, drive more response, and increase revenue.

# Saturday, February 25

Mid-morning flight back to D.C.

Last Name	First Name			
		ann	Office	Reason for Inviting
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
Appel	Brian	Legislative Director	  Sen_Michael Rennet	cybersecurity, the Internet of Things,
				cloud computing, and computer science
				education. All these issues will be
•				covered by speakers during this
				educational trip.
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
Bush	Cort	Senior Policy Adviser	Sen. Jerry Moran	cybersecurity, the Internet of Things,
				cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
Choate	Nick	Senior Legislative Assistant	  Sen. Claire McCaskill	cybersecurity, the Internet of Things,
				cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.

Day	Chris	Deputy Staff Director	Senate Committee on Commerce, Science, and Transportation	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Doherty	Ryan	Legislative Aide	Sen. Chris Coons	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Farr	Natalie	Deputy Chief of Staff	Sen. Corey Gardner	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.
Feldman	Peter	Counsel	Senate Committee on Commerce, Science, and Transportation	Works on issues impacting small technology-based businesses and the mobile app economy, including cybersecurity, the Internet of Things, cloud computing, and computer science education. All these issues will be covered by speakers during this educational trip.

				Works on issues impacting small technology-based businesses and the
		Senior Counsel for	Senate Committee on	mobile app economy, including
Fjeld	Christian	Consumer Protection,	Commerce, Science, and	cybersecurity, the Internet of Things,
	•	Product Safety	Transportation	cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
Haren	Eric	Chief Counsel	Senate Committee on the	cybersecurity, the Internet of Things,
			Judiciary	cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
Kalyanam	Aruna	Tax Counsel	Senate Committee on Finance	cybersecurity, the Internet of Things,
				cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
Knapke /	Anne	Legislative Director	Sen. Amy Klobuchar	cybersecurity, the Internet of Things,
				cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.

				Morke on icenae immachine ement	Г
				tochnology bood business of	
				mobile app economy, including	
Love	Sam	Legislative Assistant	Sen. Cory Gardner	cybersecurity, the Internet of Things,	
				cloud computing, and computer science	<u>.                                      </u>
				education. All these issues will be	
				covered by speakers during this	
				educational trip.	·
				Works on issues impacting small	Г
				technology-based businesses and the	
				mobile app economy, including	
McCarty	Lauren	Legislative Assistant	Sen. Steve Daines	cybersecurity, the Internet of Things,	
			1	cloud computing, and computer science	
				education. All these issues will be	
				covered by speakers during this	
				educational trip.	
				Works on issues impacting small	ι —
				technology-based businesses and the	
				mobile app economy, including	<del></del>
McDonnell	Betsy	Legislative Director	Sen. Susan Collins	cybersecurity, the Internet of Things,	
		•		cloud computing, and computer science	
				education. All these issues will be	
				covered by speakers during this	_
				educational trip.	
				Works on issues impacting small	<del>,</del> —
				technology-based businesses and the	
			Senate Committee on	mobile app economy, including	
McLean	Sean	Professional Staff		cybersecurity, the Internet of Things,	
			Transportation	cloud computing, and computer science	
				education. All these issues will be	
				covered by speakers during this	
				educational trip.	

				Works on issues impacting small
				technology-based businesses and the
			  Senate Committee on	mobile app economy, including
Quinalty	David	Policy Director	Commerce. Science, and	cybersecurity, the Internet of Things,
			Transportation	cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
Slaughter	Rebecca	Chief Counsel	  Sen. Charles Schumer	cybersecurity, the Internet of Things,
	· <del>-</del>			cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.
				Works on issues impacting small
•				technology-based businesses and the
				mobile app economy, including
Susskind	Jamie	Legislative Counsel.	Sen. Deb Fischer	cybersecurity, the Internet of Things,
				cloud computing, and computer science
				education. All these issues will be
				covèred by speakers during this
				educational trip.
				Works on issues impacting small
				technology-based businesses and the
				mobile app economy, including
an Stralen	Kara	Policy Adviser	Sen. Corev Booker	cybersecurity, the Internet of Things,
				cloud computing, and computer science
				education. All these issues will be
				covered by speakers during this
				educational trip.